

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

(Tommy Davis)

Marvin T. Davis
225 Woodhaven Drive
Minden, LA. 71055

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor- City of Minden

OFFICE USE ONLY

11/14

30 p

10/24

3. Date of

Primary November 04, 2014

This report covers from September 26, 2014 through October 15, 2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizens National Bank
P. O. Box 6266
Bossier City, La., 71111

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P.O. Box 896
Minden, LA. 71058-0896

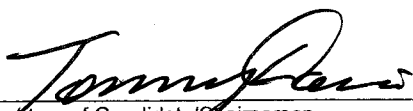
9. Name of Person Preparing Report

Edward P. LaBruyere, Jr.

Daytime Telephone 318/377-0858

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of October, 2014



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318/458-6477
Daytime Telephone



Signature of Treasurer

318/377-0858
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24,516.66
10. Other Disbursements (Schedule E-2)	44.90
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	24,561.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	50,399.86
15. <i>Plus</i> total receipts this period (Line 8 above)	4,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	24,561.56
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	29,938.30

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Schedule A Attached		4100.00	4100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) <u>4100.00</u>	

Tommy Davis Campaign Fund
Schedule A-1: contributions

Last Name/ Co Name	First Name	Date	Amount
Benton & Brown LLC 5266 Hwy 528 Minden, LA 71055		09/26/14	\$1,000.00
Mourad Fire & Safety, LLC 336 Braeburn Glen Dr Minden, LA 71055		09/26/14	\$100.00
Harper P.O. Box 917 Minden, LA 71058	Mike	09/30/14	\$500.00
French 1106 Broadway Minden, LA 71055	George E	09/30/14	\$250.00
McKinney 302 Goode Ave Minden, LA 71055	JoAnn	10/06/14	\$500.00
Mcinnis P.O. Box 184 Minden, LA 71058	Mark P	10/06/14	\$500.00
Woodard, Walker & Mullin Insurance, LLC 415 Main St Minden, LA 71055		10/07/14	\$250.00
Bryce Tranxport, Inc 15025 Hwy 80 Minden, LA 71055		10/08/14	\$1,000.00
			\$4,100.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Schedule Attached			24,516.66
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			24,516.66

Tommy Davis Campaign Fund
Schedule E-1: Expenditures

Name	Name Street1		Date	Memo	Amount
David Coleman	601 Leary St	Minden, La 71055	09/26/2014	strighten signs	30.00
The Farley Group	PO Box 853	Minden, LA 71058	09/26/2014	design, printing, mailing	4,474.25
Sam's Club	7400 Youree Dr	Shreveport, LA 71105	09/26/2014	candy for parade	165.56
Pine Hills Country Club	100 Birdie Ally	Minden, LA 71055	09/26/14/	rental ror party	850.00
B-Designed LLC	409 Treat Drive	Minden, LA 71055	09/29/2014	3 shirts	30.00
David Coleman	601 Leary St	Minden, LA 71055	10/03/2014	signs	45.00
Suddenlink Media	900 Market St	Shreveport, LA 71110	10/06/2014	cable advertising	15,011.85
Intense Entertainment	274 Clinton Drive	Stonewall, LA 71078	10/06/2014	Video Production	3,800.00
Mt Calm Baptish Church	331 Bailey St	Minden, LA 71055	10/10/2014	Donation	110.00
					<u>24,516.66</u>
TOTAL					<u>24,516.66</u>

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Harland Checks P. O. Box 6266 Bossier City, LA. 71111	9/26/14	Printed Checks	44.90
5. Total OTHER DISBURSEMENTS during this reporting period			44.90